



WTVD-TV
411 Liberty Street
Durham, NC 27701

INVOICE

Remit To:

WTVD-TV/ABC Inc.
PO Box 404887
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:

CROSSROADS MEDIA LLC
ATTN: ACCOUNTS PAYABLE
66 CANAL CENTER PLAZA
SUITE 555
ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: AMERICAN CROSSROADS
PROD: AMERICAN CROSSROADS
TITLE: 239655

INVOICE NUMBER:	61-200060715	BROADCAST MONTH:	AUGUST
ORDER NUMBER:	393471	ORDER/REV TYPE:	POLITICAL/CASH
AGENCY CPE :	C: 11	P: 27	E: 828
ESTIMATE#:	11 27 828		
SCHEDULE DATES:	07/20/2012 - 07/30/2012	AGY#/ADV#:	20957/23924
BILLING CYCLE:	MONTHLY	DATE:	08/26/2012

SCHEDULE				ACTUAL BROADCAST									ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR	
4	07/30 - 07/30	05:30A-06:00A	750	1	07/30	MO	05:54A	:30		USPRTV11ACH	750			
8	07/30 - 07/30	07:00A-09:00A	1,300	1	07/30	MO	07:59A	:30		USPRTV11ACH	1,300			
10	07/30 - 07/30	09:00A-10:00A	500	1	07/30	MO	09:32A	:30		USPRTV11ACH	500			
13	07/30 - 07/30	11:00A-12:00P	600	1	07/30	MO	10:58A	:30		USPRTV11ACH	600			
17	07/30 - 07/30	05:00P-05:30P	950	1	07/30	MO	05:27P	:30		USPRTV11ACH	950			
19	07/30 - 07/30	05:30P-06:00P	1,100	1	07/30	MO	05:52P	:30		USPRTV11ACH	1,100			
22	07/30 - 07/30	06:00P-06:30P	1,400	1	07/30	MO	06:28P	:30		USPRTV11ACH	1,400			
26	07/30 - 07/30	07:30P-08:00P	1,300	1	07/30	MO	07:48P	:30		USPRTV11ACH	1,300			
PERIOD GROSS COST PER ORDER CONFIRMATION:				TOTAL UNITS: 8			ACTUAL GROSS BILLING: 7,900.00				TOTAL ADJUSTMENTS: 0.00			
							AGENCY COMMISSION: -1,185.00							
							NET DUE: 6,715.00							

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 08-27-2012